Company Registration No. 09641068 (England and Wales)

BRIDGE CARE CONSULTANCY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2020

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BRIDGE CARE CONSULTANCY LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2020

Director Bridget Liana Strong

Company Number 09641068 (England and Wales)

Registered Office 41 LINING WOOD

MITCHELDEAN GL17 0EN ENGLAND

Accountants Davies Business Consultancy

63 Norfolk Road Littlehampton West Sussex BN17 5HE

BRIDGE CARE CONSULTANCY LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2020

No	otes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	-	873
Current assets			
Debtors Cash at bank and in hand	5	352	758 305
		352	1,063
Creditors: amounts falling due within one year	<u>6</u>	(22,453)	(21,071)
Net current liabilities	-	(22,101)	(20,008)
Net liabilities	-	(22,101)	(19,135)
Capital and reserves	=		
Called up share capital Profit and loss account		10 (22,111)	10 (19,145)
Shareholders' funds	•	(22,101)	(19,135)

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 May 2021 and were signed on its behalf by

Bridget Liana Strong Director

Company Registration No. 09641068

BRIDGE CARE CONSULTANCY LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2020

1 Statutory information

Bridge Care Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 09641068. The registered office is 41 LINING WOOD, MITCHELDEAN, GL17 0EN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% Straight Line

4	Tangible fixed assets		Plant & machinery
	Cost or valuation		At cost
	At 1 July 2019		4,198
	At 30 June 2020	•	4,198
	Depreciation		
	At 1 July 2019		3,325
	Charge for the year		873
	At 30 June 2020		4,198
	Net book value		
	At 30 June 2020		-
	At 30 June 2019	:	873
5	Debtors: amounts falling due within one year	2020	2019
		£	£
	Trade debtors	-	383
	Other debtors	-	375
		-	758

BRIDGE CARE CONSULTANCY LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2020

6 Creditors: amounts falling due within one year	2020 £	2019 £
Trade creditors Loans from directors	22,453	(154) 21,225
	22,453	21,071

7 Average number of employees

During the year the average number of employees was 0 (2019: 1).

